OPTIONAL FORM 1419 (11-88)			Prescribed by GSA-FAR(48 CER)53.236-1	Prescribed b	continue on OF 1419A	is are received contin	NOTE If more than two offers are received	501419-101
str. Co.,	T&T Commonwealth Constr. risks (**)		Inc., Bidder# 6, indicated by Aster	Mathis Construction Co., poration-A SDVOB and are i		ω	n corrected on Bid and Bidder//10, Wi	NOTES: Mathematical errors have been corrected on Bidder # Inc., Bidder#8, S&E Services, Inc. and Bidder#10, WinLee (
\$44,000.00	LS	\$35,000.00		\$81,608.59	LS	B		
\$1,552,552.00		\$1,150,300.00		\$2,281,771.15				Work along Ameloa Earhart Boulevard, Service Road & Lindbergh Drive TOTAL EST BASE BID AMOUNT:
\$400,000.00	<u>S</u>	\$511,627.00	<u>ري</u>	\$916,026.77	רצ	aor		3 New Asphalt Pavement & Other Associated
\$5,552.00 \$15,000.00	rs rs	\$56,945.00 \$13,587.00 \$638.673.00	rs rs	\$20,453.80 \$66,941.62	LS LS	JOB		2b. 6 - Inch & 8 Inch Mains 2c. Service Lines
\$1,082,000.00	LS	\$533,111.00	LS.	\$1,217,601.82	LS	JOB	_	2 Domestic Water Modifications Outside the Building 5-Feet Lines 2a. 10 - Inch Main
\$50,000.00	LS	\$35,030.00	LS	\$60,747.14	FS	JOB		
ESTIMATED AMOUNT	UNIT PRICE	ESTIMATED AMOUNT	E. UNIT PRICE	F. ESTIMATED AMOUNT	UNIT PRICE	UNIT	7C. EST. QUANTITY	7A. 7B. ITEM DESCRIPTION OF OFFERED ITEM No.
C. Amendment Acknowledged Yes	C. Amendment Yes	dged	C. Amendment. Yes	CONTRACT	C. REASONABLE			6. NUMBER OF AMENDMENTS ISSUED 0001 AND 0002
pe and Amount)	B. Bid Security (Type and Amount) BID BOND 20%	e and Amount)	B. Bid Security (Type and Amount) BID BOND 20%	CONTRACT	B. REASONABLE	×		
J 08322-0039	Pipeline Constr Co/POB 39 Franklinville, NJ 08322-0039		240 Waveland Avenue Galloway, NJ 08205		A. HIRED LABOR			Atlantic City International Airport, New Jersey
; T/A Crown	A. OFFEROR Elk Pipeline Inc T/A Crown	Inc.	A. OFFEROR Kline Construction Co. Inc	E, and F.)	(Check A, B or C and complete D,	(Check	ents ration	Domestic & Fire Water Distribution System Improvements William J. Hughes Tech Ctr, Federal Aviation Administration
(SB)		9. OFF	NO.		GOVERNMENT ESTIMATE	ຼ ຫຼ		5. PROJECT TITLE
YOK	3/1 C CUMB	Un Downston		ation.	received in response to this solicit	received in		100 Penn Square East Philadelphia, PA 19107-3390
	al (Type) Date Signed	Certifying Officia	Name and title of of Michelle Bertoline	ad, and	that I have op	I CERTIFY		4. ISSUING OFFICE US Army Corps of Engineers, Phila
PAGE 1 OF 5	ar-08		2 DATE ISSUED 03-Aug-07		912BU-08-B-0009	1. SOLICITATION N W912BU-08-B-0009		ABSTRACT OF OFFERS - CONSTRUCTION

ABSTRACT OF OFFERS - CONSTRUCTION	1. SO W9121	1. SOLICITATION NUMBER W912BU-08-B-0009		2. DATE ISSUED		DATE OPENED PAGE 2	PAGE 2 OF 5
4. ISSUING OFFICE US Army Corps of Engineers, Phila	I CER	I CERTIFY that I have opened, read, and		Name and title	Name and title of Certifying Official (Type)	al (Type)	
Wanamaker Building, Room 643 100 Penn Square East Philadelphia DA 10107 3300	receive	recorded on this abstract all offers received in response to this solicitation		Signature		Date Signed	
5. PROJECT TITLE					9. OFF	OFFERS	.)
Domestic & Fire Water Distribution System Improvements	· · · · · · · · · · · · · · · · · · ·	8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E,	and F.)	NO: 1 A. OFFEROR		NO.: 2 A. OFFEROR	(SB)
System (Continued)		A. HIRED LABOR	OR	VIII & COLISTITICADITICO IIIC		Pipeline Construction Co.	ruction Co.
	×	B. REASONAB	B. REASONABLE CONTRACT	B. Bid Security (Type and Amount)		B. Bid Security (Type and Amount) BID BOND 20%	/pe and Amount)
6. NUMBER OF AMENDMENTS ISSUED 0001 AND 0002		C. REASONAE	REASONABLE CONTRACT	C. Amendment	Amendment Acknowledged	C. Amendment Yes	C. Amendment Acknowledged Yes
7A. 7B. 7C. ITEM DESCRIPTION OF OFFERED ITEM EST. QUANTITY	D. UNIT	T UNIT PRICE	F. ESTIMATED AMOUNT	E. UNIT PRICE	F. ESTIMATED AMOUNT	E. UNIT PRICE	F. ESTIMATED AMOUNT
OPTION 2 5 New Pavement & Associated Work along Lindbergh Drive		JOB LS	\$137,301.60	LS	\$46,000.00	LS	\$59,799.00
6 Domestic Water Modifications, Sta. 0+45B to Sta. 44+49.22							
6a. 10 - Inch Main 6b. 12 - Inch Main	<u>م</u> ر	JOB LS	\$444,110.47 \$49,669.60	rs rs	\$123,786.00 \$53,131.00	င် င်	\$320,000.00 \$20,000.00
TOTAL EST OPTION 3 AMOUNT: OPTION 4			\$493,780.07		\$176,917.00		\$340,000.00
	۔ ۔	JOB	\$66,997.96	[5	\$45,200.00	િ	\$1,000.00
Building 5-Feet Lines Sta. 0+10Y to Bldg.							
315B & Service for Bldg. 319; Sta. 0+00X to Bldg. 315A; Sta. 0+00W to Bldg. 318	<u>.</u>	OR - S	\$31 603 45	_ _	\$57 000 00	- - -	\$15 000 00
8b. Service Lines TOTAL EST ITEM 8 AMOUNT:	۲.	ST BOL	\$33,670.74 \$65,274.19 \$132,272,15	ST	\$80,050.00 \$137,050.00 \$182,250.00	ST	\$10,000.00 \$25,000.00 \$26,000.00
OPTION 5 9 Domestic Water Modifications, 10-Inch Expansion Loop. Sta. 0+10Z to Sta.	<u>ـ</u>	JOB LS	\$104,770.85	LS	\$75,102.00	LS	\$69,000.00
14+88 91Z							
TOTAL EST BASE BID AND OPTS 1 THROUGH 5 AMOUNT:			\$3,231,509.41		\$1,665,569.00		\$2,091,351.00
			,				

DRM 1419A (11-88)	OPTIONAL FORM 1419A			501419-201 \-FAR (48 CFR) 53.236-1	501419-201					-280-5502
	:									
\$3,186,400.00		\$3,057,000.00		\$2,320,650.00		\$2,319,577.00	1 THROUGH 5	BID & OPTS	EST. BASE	TOTAL
\$172,000.00	LS	\$118,000.00	LS	\$60,000.00	LS	\$117,355.00	LS	JOB	_	OPT.5
\$141,000.00		\$131,000.00		\$64,000.00 \$164,000.00		\$95,144.00 \$258,104.00		AMOUNT:	EST. OPT. 4	TOTAL
\$5,000.00	53	\$51,000.00	ST	\$34,000.00	rs rs	\$59,110.00	S LS		8b. 1	
\$20,000.00	SI	\$44,000.00	S	\$100,000.00	LS	\$162,960.00	LS	BOL		OPT. 4
\$562,000.00 \$597,000.00	Į.S.	\$34,000.00 \$427,000.00		\$150,000.00 \$350,000.00	S	\$48,084.00 \$365,751.00	LS	JOB AMOUNT:	6b. 1 EST. OPT. 3	TOTAL
\$35,000.00	ြော	\$393,000.00	5	\$200,000.00	ြ	\$317,667.00	LS	BOL		OPT. 3
\$75,000.00	LS	\$63,000.00	LS.	\$65,000.00	LS	\$52,231.00	LS	ДОВ	_	OPT. 2
\$55,000.00	LS	\$47,000.00	LS	\$38,400.00	LS	\$24,231.00	LS	ЈОВ		OPT. 1
\$530,000.00 \$2,146,400.00	S	\$679,000.00 \$2,271,000.00	S	\$600,000.00 \$1,643,250.00	S	\$412,440.00 \$1,501,735.00	ST	JOB BID AMOUNT:	EST. BASE	3 TOTAL
\$40,000.00 ** \$1,566,000.00	- S	\$60,000.00 \$1,522,000.00	S	\$40,000.00 \$913,250.00	S	\$29,203.00 ***\$916,940.00	S	JOB AMOUNT:	2c. 1 EST. ITEM 2	TOTAL
\$1,466,000.00	เร	\$1,372,000.00	ls.	\$861,250.00 \$12,000.00	เร	\$826,804.00 \$60,933.00	rs rs	BOF	2a. 1 2b. 1	2
\$50,400.00	LS LS	\$70,000.00	LS	\$130,000.00	LS	\$172,355.00	LS	JOB		BASE BID
E. ESTIMATED AMOUNT	D. UNIT	E. ESTIMATED AMOUNT	D. UNIT	E ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	UNIT	ESTIMATED QUANTITY	NO.
YES	YES	NOWLEDGED	YES	YES	YES YES		YES	0	B. B.	A
B. BID SECURITY (Type and Amount) BID BOND 20%	B. BID SECURIT	TY (Type and Amount)	B. BID SECURIT BID BOND 20%	B. BID SECURITY (Type and Amount) BID BOND 20%	B. BID SECURIT BID BOND 20%	<u> </u>	B. BID SECURIT BID BOND 20%			
T&T Commonwealth Constr Co, Inc. 460 Faraday Avenue Jackson, NJ 08527	T&T Commonwealth 460 Faraday Avenue Jackson, NJ 08527		Eagle Construction Services Inc 1624 Jacksonville Road Burlington, NJ 08016)7424	Metra Industries 50 Muller Place Little Falls, NJ 07424	7	Mathis Construction Co Inc 1510 Rte 539 Suite #1 Little Egg Harbor, NJ 0808		Domestic & Fire Water Distribution System Improvements (Continued)	Domestic Improven
(SB)	NO: 6 A. OFFEROR	(SB)	NO.: 5 A. OFFEROR	(LB)	NO.: 4 A. OFFEROR	(SB)	NO 3 (CT TITLE	2. PROJECT TITLE
	or items idditional	a construction project. Each continuation sheet will accommodate 14 contract items to conform to the number of terms which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.	r contract items in	sneet will accommodate se additional OF 1419's fo	he OF 1419. Us	which can be entered on the OF 1419. Use Continuation Sheets (OF 1419A) as needed	O × 0	7 HE	CONTINUE	
	eceived on	W912BU-08-B-0009 INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on	Construction, who	1419, Abstract of Offers -	this form to OF	W912BU-08-B-0009 INSTRUCTIONS - Attach	-12	OFFERS	ABSTRACT OF OFFERS CONSTRUCTION	
	PAGE 3 OF 5	Į,			IR	1. SOLICITATION NUMBER				

DRM 1419A (11-88)	OPTIONAL FORM 1419A			501419-201 \-FAR (48 CFR) 53.236-1	501419-201					-280-5502
**\$5,158,576.87		\$3,897,000.00		\$3,478,300.00		\$3,273,000.00	1 THROUGH 5	BID & OPTS	EST. BASE	TOTAL
\$221,977.20	LS	\$150,000.00	LS	\$303,600.00	LS	\$195,000.00	LS	JOB	1	OPT.5
\$79,736.28 \$281,826.28		\$130,000.00 \$205,000.00		\$84,100.00 \$170,100.00		\$175,000.00 \$250,000.00		AMOUNT:	EST. ITEM 8 EST. OPT. 4	TOTAL TOTAL
	rs rs	\$100,000.00	rs rs	\$51,000.00	rs rs	\$75,000.00	S1	9Of BOf	8a. 1 8b. 1	00
40	LS.	\$75,000.00		\$86,000.00	LS	\$75,000.00	LS	JOB		OPT. 4
\$82,040.16 **\$770,865.12	[v	\$25,000.00 \$450,000.00		\$54,500.00 \$545,400.00	[S]	\$50,000.00 \$690,000.00	LS	JOB AMOUNT:	6b 1 EST OPT 3	TOTAL
\$688,824.96	LS	\$425,000.00	LS	\$490,900.00	LS	\$640,000.00	1.5	gÖl*	6a. 1	ОРТ. 3 6
\$75,284.60	LS	\$70,000.00	LS	\$100,100.00	LS	\$65,000.00	LS	JOB	-4	OPT. 2 5
\$62,654.84	LS	\$60,000.00	LS	\$76,000.00	LS	\$78,000.00	LS	JOB	1	OPT. 1
\$3,745,968.83	[S	\$2,962,000.00	[S	\$683,000.00 ** \$2,283,100.00	S	\$550,000.00 \$1,995,000.00	LS	JOB BID AMOUNT:	1 EST. BASE	3 ТОТАL
\$2,936,833.73	5 6	\$2,162,000.00	3	\$1,495,900.00	5	\$1,395,000.00	۲۵	AMOUNT:	EST. ITEM 2	TOTAL
\$84,960.72	SJ	\$12,000.00	S	\$159,000.00	LS	\$50,000.00	ST	BOL	2b. 1	
\$2,839,625.60	ST	\$1,950,000.00		\$1,230,800,00	LS LS	\$1 295 000 00	LS	JOB	223	0 -
\$340,000,00	<u></u>	\$75 000 00		\$10,000,00	0	\$50,000,00	- 0	5		BASE BID
E ESTIMATED AMOUNT	D. UNIT PRICE	E ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E ESTIMATED AMOUNT	D. UNIT PRICE	UNIT	ESTIMATED QUANTITY	NO.
YES	C. AMENUMEN	YES YES	C. AMENDMEN	C. AMENDMENT ACKNOWLEDGED YES	C. AMENDMENT YES	C. AMENDMENT ACKNOWLEDGED YES	C. AMENDMENT	C	CONTRACT ITEMS	Α 3.
	BID BOND 20%	L	BID BOND 20%		BID BOND 20%		BID BOND 20%			
B. BID SECURITY (Type and Amount)	B. BID SECURITY (Typ	ype and Amount)	B. BID SECURIT	Y (Type and Amount)	B. BID SECURITY	e and Amount)	B BID SECURITY (Type			
treet	2122B Church Street		RR 9 Box 9433	nue, Suite 201	1163 Inman Avenue, Suite 201		838 Piney Hollow Road	•	Improvements (Continued)	Improvem
tion-A SDVOB	A. OFFEROR WinLee Corporation-A SDVOB		A. OFFEROR James T. O'Hara, Incorporated	corporated	A. OFFEROR S&E Services, Incorporated		A. OFFEROR Jersey Construction, Incorporated	ribution System	Domestic & Fire Water Distribution System	Domestic
	NO.: 10		1 15	(LB)		(LB)	NO.: 7		PROJECT TILE	2. PROJE
			OFFEE O COLLE	d.	1419A) as needed	Continuation Sheets (OF 1419A) as needed.				
	of items	a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be extend on the OE 1419 I les additional OE 1419's for contract items in excess of 14 and attach additional	14 contract items	Sheet will accommodate	Ich Continuation S	a construction project. Ea		SHEET	CONTINUATION SHEET	
	eceived on	INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on	Construction, whe	419, Abstract of Offers -	this form to OF 1	NSTRUCTIONS - Attach	<u> </u>	2	CONSTRUCTION	
	PAGE 4 OF 5				R	 SOLICITATION NUMBER W912BU-08-B-0009 		OFFERS	ABSTRACT OF OFFERS	

OPTIONAL FORM 1419A		501419-201 \-FAR (48 CFR) 53.236-1	501419-201					-280-5502
				\$5,692,000.00	BID & OPTS 1 THROUGH 5	BID & OPTS	EST. BASE	TOTAL
				\$169,000.00	LS	JOB		OPT.5
				\$205,000.00 \$295,000.00		AMOUNT:	EST. ITEM 8 EST. OPT. 4	TOTAL
				\$94,000.00 \$111,000.00	rs is	JOB BOC	8a. 1 8b. 1	8
				\$90,000.00	LS	JOB		OPT. 4 7
				\$112,000.00 \$1,092,000.00	LS	JOB AMOUNT:	6b. 1 EST. OPT. 3	TOTAL
				\$980,000.00	SJ	JOB	6a. 1	ОРТ. 3 6
				\$91,000.00	LS	JOB		OPT. 2 5
				\$57,000.00	LS	JOB	1	OPT. 1
				\$848,000.00 \$3,988,000.00	LS	JOB BID AMOUNT:	1 EST. BASE	TOTAL
				\$128,000.00 \$3,076.000.00	S	JOB AMOUNT:	2c. 1 EST, ITEM 2	TOTAL
				\$2,811,000.00 \$137,000.00	S	BOC	2a. 1 2b. 1	2
	1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m			\$64,000.00	LS.	JOB		BASE BID:
D. UNIT PRICE	D. UNIT E. ESTIMATED AMOUNT	E ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	UNIT	ESTI QU/	NO.
C. AMENDMENT ACKNOWLEDGED	C. AMENDMENT ACKNOWLEDGED	C. AMENDMENT ACKNOWLEDGED C.	C. AMENDMEN	C. AMENDMENT ACKNOWLEDGED YES	C. AMENDMEN' YES	1 1	3. CONTRACT ITEMS	A 3. C
B. BID SECURITY (Type and Amount)	B. BID SECURITY (Type and Amount)		B. BID SECURI	B. BID SECURITY (Type and Amount) BID BOND 20%	B. BID SECURIT BID BOND 20%			
				Arthur R. Henry, Incorporated 3031 Ocean Heights Avenue Egg Harbor Township, NJ 08234	Arthur R. Henry, incorporated 3031 Ocean Heights Avenue Egg Harbor Township, NJ 08	ibution System	Domestic & Fire Water Distribution System Arthur R. Henry, Incorporated Improvements (Continued) 3031 Ocean Heights Avenue Egg Harbor Township, NJ 08	Domestic & Improvem
A. OFFEROR	A OFFEROR	A. O	A. OFFEROR		NO: 11 A. OFFEROR	: :		
	OFFERS (Continued)						א זודרב	2. PROJECT TITLE
received on er of items n additional	INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.	1419, Abstract of Offers - Con Sheet will accommodate 14 on se additional OF 1419's for cooled.	this form to OF ach Continuation the OF 1419. Ut 1419A) as need	INSTRUCTIONS - Attach this form to OF 14 a construction project. Each Continuation S which can be entered on the OF 1419. Use Continuation Sheets (OF 1419A) as needed		SHEET	CONSTRUCTION CONTINUATION SHEET	
PAGE 5 OF 5			ËR	1. SOLICITATION NUMBER		777600	AD518 AC1 OF A	